

Campaign Finance Report

ImagineArizona
Committee #: 201000012

Treasurer: MCCABE, MICHAEL A

333 N Wilmot Rd, Ste 300, Tucson, AZ 85711

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2010 January 31st Report

Election Cycle: 2009-2010

Date Filed: January 26, 2010

Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$47,211.12
Total Cash Disbursements this Reporting Period: \$47,100.19
Cash Balance at End of Reporting Period: \$110.93

Report ID: 50299

January 31st Report

Covers 11/25/2008 to 12/31/2009 Filed on 01/26/2010

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$31,961.12	\$602.87	\$32,563.99	\$32,563.99
Contributions from Political Committees	C3	\$15,250.00	\$0.00	\$15,250.00	\$15,250.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$47,211.12	\$602.87	\$47,813.99	\$47,813.99

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$47,100.19	\$0.00	\$47,100.19	\$47,100.19	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$602.87	\$602.87	\$602.87	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$47,100.19	\$602.87	\$47,703.06	\$47,703.06	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$47,100.19			·	

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MCCABE, MICHAEL A	12/24/2008	\$500.00	\$4,160.12
Address:	111 E Florence Rd, Tucson, AZ 85704		Cash	
Occupation:	BUSINESS OWNER, SELF-EMPLOYED			
Name:	Brackus, Peter	01/12/2009	\$1,000.00	\$1,000.00
Address:	14901 E Old Spanish Trl, Vail, AZ 85641		Cash	
Occupation:	Owner, PB Trading Co.			
Name:	HAMILTON, FRANKLIN	01/12/2009	\$1,000.00	\$1,000.00
Address:	13431 E Sahuaro Sunset Rd, Tucson, AZ 85749		Cash	
Occupation:	MARKET RESEARCH, DECISION SUPPORT, INC			
Name:	STILB, MICHAEL	01/12/2009	\$500.00	\$500.00
Address:	2815 N Camino Principal, Tucson, AZ 85715		Cash	
Occupation:	Retired			
Name:	Van Ness, Gardiner	01/12/2009	\$200.00	\$200.00
Address:	133 Pembroke Dr, Lake Forest, IL 60045		Cash	
Occupation:	Retired			
Name:	Leyva, Meredith	01/16/2009	\$1.00	\$1.00
Address:	816 Binnacle PI, Pensacola, FL 32507		Cash	
Occupation:	Onwer, Cinchouse.com			
Name:	Babcock, Dwight W.	01/23/2009	\$1,000.00	\$1,000.00
Address:	13581 E Deer Run Trl, Tucson, AZ 85749		Cash	
Occupation:	Rancher, Three Sisters Ranch			
Name:	DOERR, JOHN	01/23/2009	\$2,000.00	\$2,000.00
Address:	5255 E Knight Dr, Tucson, AZ 85712		Cash	
Occupation:	DENTIST, SLEF			
Name:	Edmund, Robert	01/23/2009	\$1,000.00	\$1,000.00
Address:	6320 N Calle Tregua Serena, Tucson, AZ 85750		Cash	
Occupation:	Owner, Edmond Optics			
Name:	Swingle, Patrick	01/23/2009	\$200.00	\$200.00
Address:	3939 E Coronado Dr, Tucson, AZ 85718		Cash	
Occupation:	Investor, Self			
Name:	Adams, John	01/27/2009	\$1,000.00	\$1,100.00
Address:	7070 E Calle Morera, Tucson, AZ 85750		Cash	
Occupation:	Retired			
Name:	DOUGLAS, PETER H	01/27/2009	\$500.00	\$500.00
Address:	2200 N El Camino Rinconado, Tucson, AZ 85749		Cash	
Occupation:	PRINCIPAL, PICOR			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Reeves, Donald	01/29/2009	\$1,000.00	\$1,000.00
Address:	3361 N Calle Tortosa, Tucson, AZ 85750		Cash	
Occupation:	Retired			
Name:	MUNGER, JOHN	01/31/2009	\$1,300.00	\$5,500.00
Address:	6970 E Calle Tabara, Tucson, AZ 85750		Cash	
Occupation:	ATTORNEY, MUNGER & CHADWICK LLP			
Name:	Belton, Edward	02/02/2009	\$1,000.00	\$1,000.00
Address:	11835 E Samson PI, Tucson, AZ 85748		Cash	
Occupation:	Retired			
Name:	Bratt, Richard	02/02/2009	\$250.00	\$250.00
Address:	11581 E Speedway Blvd, Tucson, AZ 85748		Cash	
Occupation:	CPA, Beach Fleischman, PC			
Name:	FULFER, ROBERT	02/05/2009	\$400.00	\$400.00
Address:	1451 N Smokey Springs Rd, Tucson, AZ 85749		Cash	
Occupation:	ANESTHESIOLOGIST, SOUTHERN AZ ANESTHESIOLOGY			
Name:	METZ, FORREST L	02/13/2009	\$1,000.00	\$1,000.00
Address:	3041 N San Mateo PI, Tucson, AZ 85715		Cash	
Occupation:	PRESIDENT, URBAN ENGINEERING			
Name:	MCCABE, MICHAEL A	03/13/2009	\$3.90	\$4,160.12
Address:	111 E Florence Rd, Tucson, AZ 85704		Cash	
Occupation:	BUSINESS OWNER, SELF-EMPLOYED			
Name:	Schaffer, Timothy	03/28/2009	\$100.00	\$100.00
Address:	1234 Huntington Rd, Kansas City, MO 64113		Cash	
Occupation:	Requested, Requested			
Name:	MUNGER, JOHN	03/30/2009	\$2,500.00	\$5,500.00
Address:	6970 E Calle Tabara, Tucson, AZ 85750		Cash	
Occupation:	ATTORNEY, MUNGER & CHADWICK LLP			
Name:	MCCABE, MICHAEL A	04/13/2009	\$2,456.22	\$4,160.12
Address:	111 E Florence Rd, Tucson, AZ 85704		Cash	
Occupation:	Retired			
Name:	MCCABE, MICHAEL A	04/15/2009	\$1,000.00	\$4,160.12
Address:	111 E Florence Rd, Tucson, AZ 85704		Cash	
Occupation:	BUSINESS OWNER, SELF-EMPLOYED			
Name:	Parker, Ed	04/15/2009	\$1,000.00	\$1,000.00
Address:	7932 E Shimmering Way, Tucson, AZ 85730	1	Cash	
Occupation:	Appliance Installments, Self			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Prentice, Marilyn	04/21/2009	\$50.00	\$76.40
Address:	7070 E Calle Arandas, Tucson, AZ 85750		Cash	
Occupation:	Exec. Assistant, Munger, Chadwick			
Name:	HELLON, MICHAEL T.	04/24/2009	\$500.00	\$600.00
Address:	PO Box 36450, Tucson, AZ 85740		Cash	
Occupation:	CONSULTANT, SELF			
Name:	Andrews, Michael	04/27/2009	\$100.00	\$100.00
Address:	7301 Byeforde Ct, Springfield, VA 22150		Cash	
Occupation:	Consultant, Self			
Name:	RACY, MICHAEL	04/27/2009	\$1,000.00	\$1,000.00
Address:	525 W Burton Dr, Tucson, AZ 85704		Cash	
Occupation:	GOV. RELATIONS, RACY ASSOC. INC.			
Name:	Whitson, Chris	05/05/2009	\$100.00	\$100.00
Address:	12315 E Cape Horn Dr, Tucson, AZ 85749		Cash	
Occupation:	Owner, Whitson Properties			
Name:	Whitson, Sylvia	05/05/2009	\$100.00	\$100.00
Address:	12315 E Cape Horn Dr, Tucson, AZ 85749		Cash	
Occupation:	Homemaker			
Name:	Prentice, Marilyn	05/14/2009	\$26.40	\$76.40
Address:	7070 E Calle Arandas, Tucson, AZ 85750		Goods/Services	
Occupation:	Exec. Assistant, Munger, Chadwick			
Trans. Type:	In-Kind Contribution			
Memo:	Stamps			
Name:	MUNGER, JOHN	05/15/2009	\$300.00	\$5,500.00
Address:	6970 E Calle Tabara, Tucson, AZ 85750		Cash	
Occupation:	ATTORNEY, MUNGER & CHADWICK LLP			
Name:	LYNCH, LESLIE K	05/19/2009	\$200.00	\$200.00
Address:	5862 N Camino Miraval, Tucson, AZ 85718		Cash	
Occupation:	LAWYER, PIMA COUNTY			
Name:	ASHTON, HAL	05/21/2009	\$200.00	\$200.00
Address:	3237 E Fort Lowell Rd, Tucson, AZ 85716		Cash	
Occupation:	OWNER, ASHTON CO			
Name:	Falbaum, Bertram	05/23/2009	\$200.00	\$200.00
Address:	6696 N Cocopas Rd, Tucson, AZ 85718		Cash	
Occupation:	President, Investigative Dynamics			
Name:	Adams, John	05/28/2009	\$100.00	\$1,100.00
Address:	7070 E Calle Morera, Tucson, AZ 85750		Cash	
Occupation:	Retired			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	COX, CAROLYN	05/29/2009	\$100.00	\$100.00
Address:	10459 E Sonoran Vista Trl, Tucson, AZ 85749		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Godlewski, Laura	05/29/2009	\$100.00	\$100.00
Address:	9440 N Flynn Way, Tucson, AZ 85742		Cash	
Occupation:	Financial Reporting Manager, Providence Service Corp			
Name:	HEIN, BARBARA	05/29/2009	\$100.00	\$100.00
Address:	7164 N Cathedral Rock Pl, Tucson, AZ 85718		Cash	
Occupation:	RETIRED, SELF			
Name:	HELLON, MICHAEL T.	05/29/2009	\$100.00	\$600.00
Address:	PO Box 36450, Tucson, AZ 85740		Cash	
Occupation:	CONSULTANT, SELF			
Name:	Kelly, Jesse	05/29/2009	\$100.00	\$100.00
Address:	7481 W Phobos Dr, Tucson, AZ 85743		Cash	
Occupation:	Project Manager, Don Kelly Construction			
Name:	MAXWELL, PAULA	05/29/2009	\$100.00	\$100.00
Address:	4973 E North Regency Cir, Tucson, AZ 85711		Cash	
Name:	MCCABE, MICHAEL A	05/29/2009	\$200.00	\$4,160.12
Address:	111 E Florence Rd, Tucson, AZ 85704		Cash	
Occupation:	BUSINESS OWNER, SELF-EMPLOYED			
Name:	MUNGER, CLARK	05/29/2009	\$100.00	\$250.00
Address:	2498 E Stone Stable Dr, Tucson, AZ 85737		Cash	
Occupation:	SUPERIOR COURT JUDGE, STATE OF ARIZONA			
Name:	Soelter, Scott	05/29/2009	\$100.00	\$200.00
Address:	6147 E 3rd St, Tucson, AZ 85711		Cash	
Occupation:	Senior Vice President, Grubb & Ellis Company			
Name:	Soelter, Scott	05/29/2009	\$100.00	\$200.00
Address:	6147 E 3rd St, Tucson, AZ 85711		Cash	
Occupation:	Senior Vice President, Grubb & Ellis Company			
Name:	Falbaum, Vance	05/31/2009	\$576.47	\$576.47
Address:	6901 N Vista del Pueblo, Tucson, AZ 85750		Goods/Services	
Occupation:	Investment Analyst , RBC Dain Rauscher			
Trans. Type:	In-Kind Contribution			
Memo:	Fundraiser expenses			
Name:	WINTERS, HARRY	06/02/2009	\$100.00	\$600.00
Address:	2845 N Santa Ynez Pl, Tucson, AZ 85715		Cash	
Occupation:	Retired, Retired			

Scheaule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MUNGER, JOHN	06/25/2009	\$1,400.00	\$5,500.00
Address:	6970 E Calle Tabara, Tucson, AZ 85750		Cash	
Occupation:	ATTORNEY, MUNGER & CHADWICK LLP			
Name:	Munger, Roseann	06/25/2009	\$600.00	\$1,700.00
Address:	6960 E Calle Tabara, Tucson, AZ 85750		Cash	
Occupation:	Homemaker			
Name:	WINTERS, HARRY	07/22/2009	\$500.00	\$600.00
Address:	2845 N Santa Ynez PI, Tucson, AZ 85715		Cash	
Occupation:	Retired, Retired			
Name:	Carlson, James	07/27/2009	\$500.00	\$500.00
Address:	6691 N Avenida de Las Palomas, Tucson, AZ 85750		Cash	
Occupation:	Physician, Carlson Ear Nose Throat			
Name:	FISSELL, JAMES C	07/27/2009	\$845.00	\$0.00
Address:	6325 E Miramar Dr, Tucson, AZ 85715		Cash	
Name:	Munger, Roseann	07/28/2009	\$1,100.00	\$1,700.00
Address:	6960 E Calle Tabara, Tucson, AZ 85750		Cash	
Occupation:	Homemaker			
Name:	FISSELL, JAMES C	07/31/2009	\$(845.00)	\$0.00
Address:	6325 E Miramar Dr, Tucson, AZ 85715		Cash	
Trans. Type:	Refunded Contribution			
Original Date:	07/27/2009			
Original Amount:	\$845.00			
Name:	AMOS, GEORGE H, III	08/12/2009	\$250.00	\$250.00
Address:	6479 E Santa Aurelia, Tucson, AZ 85715		Cash	
Occupation:	PRESIDENT, TUCSON REALTY & TRUST			
Name:	MEEHAN, MICHAEL J	08/17/2009	\$1,000.00	\$1,000.00
Address:	1916 E Miraval Cuarto, Tucson, AZ 85718		Cash	
Occupation:	ATTORNEY, SELF			
Name:	MUNGER, CLARK	08/24/2009	\$150.00	\$250.00
Address:	2498 E Stone Stable Dr, Tucson, AZ 85737		Cash	
Occupation:	SUPERIOR COURT JUDGE, STATE OF ARIZONA			
Name:	SABALOS, CHARLES S	08/24/2009	\$250.00	\$250.00
Address:	7417 N Calle Sin Celo, Tucson, AZ 85718		Cash	
Occupation:	JUDGE, SUPERIOR COURT/ STATE OF AZ			
Name:	Stoller, James	08/24/2009	\$1,000.00	\$1,000.00
Address:	5201 N Hacienda del Sol Rd, Tucson, AZ 85718		Cash	
Occupation:	Attorney, Construction Components			

January 31st Report

Covers 11/25/2008 to 12/31/2009

Schedule C2 - Individual contributions

Schedule	nedule C2 - Individual Contributions		Amount	Cycle To Date
Name:	COX, GEORGE C (CLAY), JR	08/31/2009	\$250.00	\$250.00
Address:	6126 E San Leandro, Tucson, AZ 85715		Cash	
Occupation:	PRESIDENT, PINNACLE MORTGAGE			
Total of Individua	Total of Individual Contributions		\$33,408.99	
Total of Refunds	Total of Refunds Given		(\$845.00)	
Net Total of Indiv	Net Total of Individual Contributions		\$32,563.99	

January 31st Report

Covers 11/25/2008 to 12/31/2009

Schedule C3 - Contributions from political committees

Scriedule	e C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	Realtors of Arizona Political Action Committee	03/02/2009	\$5,000.00	\$5,000.00
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Name:	201000066 - Country First PAC - Arizona	05/19/2009	\$10,000.00	\$10,000.00
Address:	228 S Washington St, Ste 115, Alexandria, VA 22314		Cash	
Name:	Ray Carroll for Supervisor 2008	07/27/2009	\$250.00	\$250.00
Address:	PO Box 32125, Tucson, AZ 85751		Cash	
Total of Contrib	outions from Committees		\$15,250.00	
Total of Refunds Given		\$0.00		
Net Total of Co	intributions from Committees		\$15,250.00	
		<u> </u>		

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Schedule F1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Junion, Travis	01/15/2009	\$1,500.00	\$7,726.90
Address:	PO Box 11272, Scottsdale, AZ 85271		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Name:	MARANA CHEVRON	01/15/2009	\$27.74	\$61.49
Address:	13960 N Sandario Rd, , Marana, AZ 85653		Cash	
Category:	Travel - Fuel			
Name:	PAYPAL	01/16/2009	\$0.20	\$158.60
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	MARANA CHEVRON	01/19/2009	\$33.75	\$61.49
Address:	13960 N Sandario Rd, , Marana, AZ 85653		Cash	
Category:	Travel - Fuel			
Name:	CHECKS UNLIMITED	01/20/2009	\$98.00	\$98.00
Address:	PO Box 18500, , Colorado Springs, CO 80935		Cash	
Category:	Overhead - Office supplies			
Name:	Dakota Cafe	01/21/2009	\$29.06	\$29.06
Address:	6541 Tanque Verde, Tucson, AZ 85715		Cash	
Category:	Travel - Meals			
Memo:	Meal with Emil Franzi			
Name:	Family Legacy Video	01/21/2009	\$225.00	\$225.00
Address:	PO Box 86376, Tucson, AZ 85754		Cash	
Category:	Communications - production cost			
Memo:	Convert video for web			
Name:	Volero	01/23/2009	\$29.70	\$135.20
Address:	6310 E Golf Links Rd, Tucson, AZ 85730		Cash	
Category:	Travel - Fuel			
Name:	CLEAR CHANNEL	01/29/2009	\$2,456.22	\$7,368.66
Address:	4686 E Van Buren St, , Phoenix, AZ 85008		Cash	
Category:	Communications - Advertising			
Name:	CinCHouse.com	01/30/2009	\$1,356.01	\$1,356.01
Address:	1512 Shenandoah Pkwy, Chesapeake, VA 23320		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Website/graphics			
Name:	AZ CAPITAL TIMES	01/31/2009	\$99.00	\$99.00
Address:	PO Box 2260, , Phoenix, AZ 85002		Cash	
Category:	Miscellaneous - Subscriptions			

Schedule F1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Junion, Travis	02/01/2009	\$750.00	\$7,726.90
Address:	PO Box 11272, Scottsdale, AZ 85271		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Name:	MAXWELL, PAULA	02/01/2009	\$1,000.00	\$5,210.07
Address:	4973 E North Regency Cir, Tucson, AZ 85711		Cash	
Category:	Professional Services - Consultants			
Name:	PAYPAL	02/02/2009	\$38.00	\$158.60
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Credit card fee			
Name:	Verdone, Shiree	02/02/2009	\$4,000.00	\$11,000.00
Address:	2211 E Camelback Rd, Unit 802, Phoenix, AZ 85016		Cash	
Occupation:	Consultant, Self Employed			
Category:	Professional Services - Consultants			
Name:	Volero	02/02/2009	\$36.16	\$135.20
Address:	6310 E Golf Links Rd, Tucson, AZ 85730		Cash	
Category:	Travel - Fuel			
Name:	Volero	02/04/2009	\$33.94	\$135.20
Address:	6310 E Golf Links Rd, Tucson, AZ 85730		Cash	
Category:	Travel - Fuel			
Name:	Junion, Travis	02/13/2009	\$750.00	\$7,726.90
Address:	PO Box 11272, Scottsdale, AZ 85271		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Name:	Circle K Corp.	02/17/2009	\$33.35	\$68.65
Address:	PO Box 52085, Phoenix, NA 85072		Cash	
Category:	Travel - Fuel			
Name:	Volero	02/23/2009	\$35.40	\$135.20
Address:	6310 E Golf Links Rd, Tucson, AZ 85730		Cash	
Category:	Travel - Fuel			
Name:	Junion, Travis	02/28/2009	\$750.00	\$7,726.90
Address:	PO Box 11272, Scottsdale, AZ 85271		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Name:	American Express	03/02/2009	\$1,000.00	\$2,500.00
Address:	BOX 0001, Los Angeles, CA 90096		Cash	, ,
Category:	Miscellaneous - Subscriptions			
Memo:	Sub. to Yellow Sheets			

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	CLEAR CHANNEL	03/02/2009	\$2,456.22	\$7,368.66
Address:	4686 E Van Buren St, , Phoenix, AZ 85008		Cash	
Category:	Communications - Advertising			
Name:	Junion, Travis	03/02/2009	\$131.05	\$7,726.90
Address:	PO Box 11272, Scottsdale, AZ 85271		Cash	
Occupation:	Consultant, Self			
Category:	Event Expenses - Printing/photocopies			
Memo:	Reimburse for flyers			
Name:	MAXWELL, PAULA	03/02/2009	\$1,000.00	\$5,210.07
Address:	4973 E North Regency Cir, Tucson, AZ 85711		Cash	
Category:	Professional Services - Consultants			
Name:	Circle K Corp.	03/05/2009	\$35.30	\$68.65
Address:	PO Box 52085, Phoenix, NA 85072		Cash	
Category:	Travel - Fuel			
Name:	ARCO	03/06/2009	\$1.41	\$1.41
Address:	48 S Franklin Tpke, Ramsey, NJ 07446		Cash	
Category:	Travel - Meals			
Name:	Love's # 265	03/11/2009	\$30.92	\$66.03
Address:	5000 N. Sunland Gin Road, casa grande, az 85222		Cash	
Category:	Travel - Fuel			
Name:	Junion, Travis	03/18/2009	\$95.85	\$7,726.90
Address:	PO Box 11272, Scottsdale, AZ 85271		Cash	
Occupation:	Consultant, Self			
Category:	Event Expenses - Printing/photocopies			
Memo:	Reimburse for flyers			
Name:	PAYPAL	03/29/2009	\$3.20	\$158.60
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Credit card fee			
Name:	Corey, Alesha Nicole	03/31/2009	\$875.00	\$10,625.00
Address:	1825 W Ray Rd, Apt 2077, Chandler, AZ 85224		Cash	
Category:	Professional Services - Consultants			
Name:	Coxco	03/31/2009	\$36.38	\$36.38
Address:	4702 E Grant Rd, Tucson, AZ 85712		Cash	
Category:	Travel - Fuel			
Name:	Junion, Travis	03/31/2009	\$750.00	\$7,726.90
Address:	PO Box 11272, Scottsdale, AZ 85271		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	MAXWELL, PAULA	03/31/2009	\$1,000.00	\$5,210.07
Address:	4973 E North Regency Cir, Tucson, AZ 85711		Cash	
Category:	Professional Services - Consultants			
Name:	PAYPAL	03/31/2009	\$72.80	\$158.60
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Credit card fee			
Name:	FEDERAL EXPRESS	04/02/2009	\$29.66	\$51.37
Address:	PO Box 1140, , Memphis, TN 38101		Cash	
Category:	Communications - Postage			
Memo:	Overnight Contribution			
Name:	GotPrint.com	04/02/2009	\$53.61	\$53.61
Address:	7625 N San Fernando Rd, Ste 8B, Burbank, CA 91505		Cash	
Category:	Event Expenses - Printing/photocopies			
Name:	CLEAR CHANNEL	04/13/2009	\$2,456.22	\$7,368.66
Address:	4686 E Van Buren St, , Phoenix, AZ 85008		Cash	
Category:	Communications - Advertising			
Name:	Shell	04/14/2009	\$38.57	\$38.57
Address:	4403 E Van Buren St, Phoenix, AZ 85008		Cash	
Category:	Travel - Fuel			
Name:	Junion, Travis	04/15/2009	\$750.00	\$7,726.90
Address:	PO Box 11272, Scottsdale, AZ 85271		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Name:	Love's # 265	04/15/2009	\$35.11	\$66.03
Address:	5000 N. Sunland Gin Road, casa grande, az 85222		Cash	
Category:	Travel - Fuel			
Name:	Mobil	04/18/2009	\$28.15	\$53.39
Address:	5105 E Elliot Rd, Phoenix, AZ 85044		Cash	
Category:	Travel - Fuel			
Name:	Mobil	04/22/2009	\$25.24	\$53.39
Address:	5105 E Elliot Rd, Phoenix, AZ 85044		Cash	
Category:	Travel - Fuel			
Name:	American Express	04/24/2009	\$500.00	\$2,500.00
Address:	BOX 0001, Los Angeles, CA 90096		Cash	
Category:	Miscellaneous - Subscriptions			
Memo:	Reimburse for sub. to Yellow Sheets			
Name:	Danny's	04/27/2009	\$39.10	\$39.10
Address:	1954 E Highland Ave, Phoenix, AZ 85016		Cash	
Category:	Travel - Fuel			

Schedule F1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	PAYPAL	04/28/2009	\$29.30	\$158.60
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	FEDERAL EXPRESS	04/29/2009	\$21.71	\$51.37
Address:	PO Box 1140, , Memphis, TN 38101		Cash	
Category:	Event Expenses - Postage/delivery			
Name:	Corey, Alesha Nicole	04/30/2009	\$1,750.00	\$10,625.00
Address:	1825 W Ray Rd, Apt 2077, Chandler, AZ 85224		Cash	
Category:	Professional Services - Consultants			
Name:	Junion, Travis	04/30/2009	\$750.00	\$7,726.90
Address:	PO Box 11272, Scottsdale, AZ 85271		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Name:	CATALINA MART	05/04/2009	\$39.37	\$39.37
Address:	1850 E Prince Rd, Tucson, AZ 85719		Cash	
Category:	Travel - Fuel			
Name:	Junion, Travis	05/15/2009	\$750.00	\$7,726.90
Address:	PO Box 11272, Scottsdale, AZ 85271		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Name:	PAYPAL	05/15/2009	\$9.00	\$158.60
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PAYPAL	05/23/2009	\$6.10	\$158.60
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Corey, Alesha Nicole	05/31/2009	\$2,000.00	\$10,625.00
Address:	1825 W Ray Rd, Apt 2077, Chandler, AZ 85224		Cash	
Category:	Professional Services - Consultants			
Name:	Junion, Travis	05/31/2009	\$750.00	\$7,726.90
Address:	PO Box 11272, Scottsdale, AZ 85271		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Name:	MAXWELL, PAULA	05/31/2009	\$1,000.00	\$5,210.07
Address:	4973 E North Regency Cir, Tucson, AZ 85711		Cash	
Category:	Professional Services - Consultants			
Name:	MAXWELL, PAULA	05/31/2009	\$1,000.00	\$5,210.07
Address:	4973 E North Regency Cir, Tucson, AZ 85711		Cash	
Category:	Professional Services - Consultants			

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Verdone, Shiree	05/31/2009	\$7,000.00	\$11,000.00
Address:	2211 E Camelback Rd, Unit 802, Phoenix, AZ 85016		Cash	
Occupation:	Consultant, Self Employed			
Category:	Professional Services - Consultants			
Name:	Valero	06/10/2009	\$39.32	\$39.32
Address:	3980 E McDowell Rd, Phoenix, AZ 85008		Cash	
Category:	Travel - Fuel			
Name:	Corey, Alesha Nicole	06/30/2009	\$2,000.00	\$10,625.00
Address:	1825 W Ray Rd, Apt 2077, Chandler, AZ 85224		Cash	
Category:	Professional Services - Consultants			
Name:	MAXWELL, PAULA	07/28/2009	\$210.07	\$5,210.07
Address:	4973 E North Regency Cir, Tucson, AZ 85711		Cash	
Category:	Communications - Signs			
Name:	Corey, Alesha Nicole	07/31/2009	\$2,000.00	\$10,625.00
Address:	1825 W Ray Rd, Apt 2077, Chandler, AZ 85224		Cash	
Category:	Professional Services - Consultants			
Name:	Corey, Alesha Nicole	08/31/2009	\$2,000.00	\$10,625.00
Address:	1825 W Ray Rd, Apt 2077, Chandler, AZ 85224		Cash	
Category:	Professional Services - Consultants			
Name:	American Express	09/09/2009	\$1,000.00	\$2,500.00
Address:	BOX 0001, Los Angeles, CA 90096		Cash	
Category:	Miscellaneous - Subscriptions			
Memo:	Yellow sheet reports			
Name:	COMMERCE BANK OF ARIZONA	11/30/2009	\$10.00	\$20.00
Address:	3805 E Broadway Blvd, , Tucson, AZ 85716		Cash	
Category:	Administration - Bank fees/service charge			
Name:	COMMERCE BANK OF ARIZONA	12/31/2009	\$10.00	\$20.00
Address:	3805 E Broadway Blvd, , Tucson, AZ 85716		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses		\$47,100.19		
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$47,100.19	

Schedule C8 - In-Kind Contributions

ltem	Date	Amount
New In-Kind Contribution	05/14/2009	\$26.40
Prentice, Marilyn		
Original Amount of Contribution: \$26.40		
Original Transaction Date: 05/14/2009		
Expenditure of In-Kind Contribution	05/14/2009	(\$26.40)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	05/31/2009	\$576.47
Falbaum, Vance		
Original Amount of Contribution: \$576.47		
Original Transaction Date: 05/31/2009		
Expenditure of In-Kind Contribution	05/31/2009	(\$576.47)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$602.87
Total of Refunds Given		
Total of In-Kind Contributions Expended		
In-Kind Contribution Equity After Adjustments		\$0.00